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14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION

19 In re:

20
21 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

22 Debtor and
23 Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

24
25 **TWENTY-THIRD MONTHLY PROFESSIONAL FEE STATEMENT FOR**
26 **GLASSRATNER ADVISORY & CAPITAL GROUP, LLC [JULY 2025]**
27
28

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that GlassRatner Advisory & Capital Group, LLC
3 (hereinafter, "GlassRatner"), financial advisor to the debtor and debtor in possession, The Roman
4 Catholic Archbishop of San Francisco, hereby files its Monthly Professional Fee Statement for July
5 2025.

6 Name of Applicant:	GlassRatner Advisory & Capital Group, LLC
7	
8 Authorized to Provide Services to:	Debtor
9 Period for Which Compensation and Reimbursement is Sought:	July 1, 2025 through July 31, 2025
10 Amount of Compensation Requested:	\$21,002.50
11 Net of 20% Holdback:	\$16,802.00
12 Amount of Expenses Requested:	\$886.29
13 Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$17,688.29

14 Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States Code,
15 Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order Establishing*
16 *Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* [ECF
17 No. 212] (the "Monthly Compensation Order"), and the *Order Authorizing Employment of*
18 *GlassRatner Advisory & Capital Group, LLC d/b/a B. Riley Advisory Services as Financial Advisor*
19 [ECF No. 168] (the "Retention Order"), GlassRatner Advisory & Capital Group, LLC
20 ("GlassRatner") hereby submits this statement (the "Fee Statement") seeking compensation for
21 services rendered and reimbursement of expenses incurred as financial advisor to the debtor and
22 debtor in possession in the above-captioned chapter 11 case (the "Debtor"), for the period from
23 July 1, 2025 through July 31, 2025 (the "Fee Period"). By this twenty-third statement, GlassRatner
24 seeks payment in the amount of \$17,688.29, which comprises (i) eighty percent (80%) of the total
25 amount of compensation sought for actual and necessary services rendered during the Fee Period,
26 and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred
27 in connection with such services. As described in more detail in the Retention Order, the
28

1 compensation sought herein is comprised of the services provided to the Debtor based on hourly
2 rates.

3 Attached hereto as **Exhibit 1** is a summary of GlassRatner's professionals by individual,
4 setting forth the (a) name and title of each individual who provided services during the Fee Period,
5 (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual, and
6 (d) amount of fees earned by each GlassRatner professional during the Fee Period. Attached hereto
7 as **Exhibit 2** is a summary of the services rendered and compensation sought by project category
8 during the Fee Period.

9 Attached hereto as **Exhibit 3** is a summary of expenses incurred and reimbursement sought,
10 by expense category, during the Fee Period.

11 Finally, attached hereto as **Exhibit 4**, are records of GlassRatner's fees incurred during the
12 period July 1, 2025 through July 31, 2025, consisting of contemporaneously maintained time entries
13 for each professional in increments of tenths (1/10) of an hour.

14 In accordance with the Monthly Compensation Order, responses or objections to this Fee
15 Statement, if any, must be filed and served within 14 days (or the next business day if such day is
16 not a business day) following the date this Fee Statement is served (the "Objection Deadline").

17 Upon the expiration of the Objection Deadline, the Debtor is to pay GlassRatner 80% of the
18 fees and 100% of the expenses requested in this Fee Statement.

19 Dated: August 20, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS

21 By: /s/ Paul. J. Pascuzzi

22 Paul J. Pascuzzi
23 Attorneys for The Roman Catholic Archbishop of
San Francisco

24 Dated: August 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

26 By: /s/ Ori Katz

27 Ori Katz
28 Attorneys for The Roman Catholic Archbishop of
San Francisco

Exhibit 1

**Summary of Total Hours and Fees by Professional
Compensation by Professional Person for Hourly Services
for the Period from July 1, 2025 through July 31, 2025**

Name	Position	Rate	Hours	Amount
Wayne P. Weitz	Sr. Managing Director	\$775.00	6.50	\$5,037.50
David Greenblatt	Director	\$575.00	12.70	7,302.50
Coral Hansen	Managing Director	\$525.00	16.50	8,662.50
TOTAL			35.70	\$21,002.50

Exhibit 2

**Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the period from July 1, 2025 through July 31, 2025**

Description	Hours	Amount
Asset Analysis	3.10	\$2,002.50
Business Analysis	5.50	3,662.50
Case Administration	1.10	852.50
Employment/Fee Applications	4.30	2,692.50
Litigation Support	0.60	405.00
Monthly Operating Reports	21.10	11,387.50
TOTAL	35.70	\$21,002.50

Exhibit 3

**Summary of Expenses
Disbursement Summary**

Expenses (by Category)	Amounts
Airfare	886.29
TOTAL	\$886.29

Exhibit 4

Invoice



GlassRatner Advisory & Capital Group LLC

August 8, 2025

Invoice #: 80337

REV. PATRICK SUMMERHAYS, JCL, VICAR GENERAL
1 PETER YORKE WAY
SAN FRANCISCO CA 94109

In Reference To: **Roman Catholic Archbishop of San Francisco**

For professional services rendered during the period July 1, 2025 through July 31, 2025

Billing Recap by Professional

Name	Hours	Rate
Wayne P. Weitz	6.50	775.00
Coral Hansen, CPA, ABV, CFE, CFF	16.50	525.00
David Greenblatt, CPA, CIRA	12.70	575.00

	Hours	Amount
Total Professional Service Fees	35.70	\$21,002.50

Out-of-Pocket Expenses:

Travel -- Air/Rail	886.29
Total expenses	\$886.29

Total amount of this bill	\$21,888.79
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Thank you for working with GlassRatner Advisory & Capital Group, LLC, we don't take our clients for granted.

For our wiring instructions, please contact us directly using the contact information below. Tax ID Number: [REDACTED]

Payments can be made payable to GlassRatner Advisory & Capital Group, LLC and sent to the address below

3440 Peachtree Rd., NE, Suite 1225 | Atlanta, GA 30326 | Tel: 470.346.6600 Fax: 470.346.6604 | www.glassratner.com

Professional Services Detail

			<u>Hours</u>	
<u>Asset Analysis</u>				
7/1/2025	D. Greenblatt	Call with W. Weitz, Counsel and Debtor re: real estate		1.10
	W. Weitz	Call with D. Greenblatt, Counsel and Debtor re: real estate		1.10
7/16/2025	D. Greenblatt	Call with W. Weitz and client re: sources of cash		0.90
SUBTOTAL:			[3.10	2002.50]
<u>Business Analysis</u>				
7/8/2025	D. Greenblatt	Update professional fee tracker and prepare summary for Debtor for current month professional fee payments		1.80
7/11/2025	D. Greenblatt	Call with W. Weitz, Counsel and Debtor re: weekly update		1.20
	W. Weitz	Call with D. Greenblatt, Counsel and Debtor re: weekly update		1.20
7/16/2025	W. Weitz	Call with D. Greenblatt and client re: sources of cash		0.90
7/18/2025	W. Weitz	Weekly update client / counsel call		0.40
SUBTOTAL:			[5.50	3662.50]
<u>Case Administration</u>				
7/18/2025	W. Weitz	Update call with P. Pascuzzi		0.10
7/25/2025	W. Weitz	Weekly update call with client and counsel		1.00
SUBTOTAL:			[1.10	852.50]
<u>Employment/Fee Applications</u>				
7/3/2025	D. Greenblatt	Prepare June Fee Statement		0.80
	D. Greenblatt	Preparation of 5th Interim Fee Application		1.30
7/7/2025	D. Greenblatt	Finalize 5th Interim Fee Application		1.10
	W. Weitz	Review June fee statement		0.30
	W. Weitz	Review Fifth Interim Fee Application		0.40
7/16/2025	W. Weitz	Prepare and validated LEDES file for fee examiner and US Trustee		0.40
SUBTOTAL:			[4.30	2692.50]
<u>Litigation</u>				
7/1/2025	D. Greenblatt	Call with W. Weitz, Counsel and Debtor re: discovery matters		0.30
	W. Weitz	Call with D. Greenblatt, Counsel and Debtor re: discovery matters		0.30
SUBTOTAL:			[0.60	405.00]
<u>Monthly Operating Reports</u>				
7/1/2025	C. Hansen	Update MOR analysis for June data		1.00
7/2/2025	C. Hansen	Prepare bank statement and exhibit for MOR		0.70
	C. Hansen	Update MOR template with bank statements		0.90
7/7/2025	C. Hansen	June 2025 MOR: payroll		0.30
	C. Hansen	June 2025 MOR: review investment accounts/ Prepare exhibit		0.80
	C. Hansen	June 2025 MOR: receipts and disbursement schedule		1.10
7/10/2025	C. Hansen	June 2025 MOR: search intacct for insider payments; Follow up with M. Cottrell re same		0.30
	D. Greenblatt	Preparation of June 2025 MOR		1.80
7/17/2025	C. Hansen	June 2025 MOR: post-petition AP		1.00
	C. Hansen	June 2025 MOR: prepare report		2.10
	C. Hansen	June 2025 MOR: continue receipts and disbursements		2.40
7/18/2025	C. Hansen	Send to draft MOR to client for review		0.30
	C. Hansen	Send to draft MOR to client for review		0.30

			Hours
7/18/2025	C. Hansen	June 2025 MOR: finalize AR and AP reports	0.70
	C. Hansen	June 2025 MOR: prepare exhibits	1.00
	C. Hansen	June 2025 MOR: update report and exhibits	1.20
	C. Hansen	Finalize draft and send draft of MOR and send to D. Greenblatt	2.40
	D. Greenblatt	Continue preparing June 2025 MOR	1.70
	W. Weitz	Review June MOR	0.40
7/21/2025	D. Greenblatt	Finalize June 2025 MOR and send to Counsel for filing	0.70
SUBTOTAL:			
			[21.10 11387.50]